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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION AUGUST 2012

2013-02 **TOTAL PAID STATE POP TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED BALANCE FWD** 2,817,222 \$4,479,013.22 \$35,832.11 \$4,443,181.11 \$0.00 \$4,443,181.10 \$0.00 Totals:

l otals:	2,817,222	\$4,479,013.22	\$35,832.11	\$4,443,181.11	\$0.00	\$4,443,181.10	\$0.00
CNTY /	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$15,533.77	\$124.27	\$15,409.50	\$0.00	\$15,409.50	\$0.00
02000	Box Elder County	\$56,279.82	\$450.24	\$55,829.58	\$0.00	\$55,829.58	\$0.00
03000	Cache County	\$126,166.21	\$1,009.33	\$125,156.88	\$0.00	\$125,156.88	\$0.00
04000	Carbon County	\$29,950.57	\$239.60	\$29,710.97	\$0.00	\$29,710.97	\$0.00
05000	Daggett County	\$2,032.12	\$16.26	\$2,015.86	\$0.00	\$2,015.86	\$0.00
06000	Davis County	\$391,809.48	\$3,134.48	\$388,675.00	\$0.00	\$388,675.00	\$0.00
07000	Duchesne County	\$17,910.16	\$143.28	\$17,766.88	\$0.00	\$17,766.88	\$0.00
08000	Emery County	\$6,114.77	\$48.92	\$6,065.85	\$0.00	\$6,065.85	\$0.00
09000	Garfield County	\$33,864.99	\$270.92	\$33,594.07	\$0.00	\$33,594.07	\$0.00
10000	Grand County	\$57,468.79	\$459.75	\$57,009.04	\$0.00	\$57,009.04	\$0.00
11000	Iron County	\$62,870.42	\$502.96	\$62,367.46	\$0.00	\$62,367.46	\$0.00
12000	Juab County	\$14,358.44	\$114.87	\$14,243.57	\$0.00	\$14,243.57	\$0.00
12050	Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County	\$22,833.10	\$182.66	\$22,650.44	\$0.00	\$22,650.44	\$0.00
15000	Morgan County	\$8,309.49	\$66.48	\$8,243.01	\$0.00	\$8,243.01	\$0.00
17000	Rich County	\$5,971.44	\$47.77	\$5,923.67	\$0.00	\$5,923.67	\$0.00
18000	Salt Lake County	\$2,015,653.26	\$16,125.23	\$1,999,528.03	\$0.00	\$1,999,528.03	\$0.00
19000	San Juan County	\$11,980.53	\$95.84	\$11,884.69	\$0.00	\$11,884.69	\$0.00
20000	Sanpete County	\$28,133.33	\$225.07	\$27,908.26	\$0.00	\$27,908.26	\$0.00
21000	Sevier County	\$32,811.00	\$262.49	\$32,548.51	\$0.00	\$32,548.51	\$0.00
22000	Summit County	\$181,824.74	\$1,454.60	\$180,370.14	\$0.00	\$180,370.14	\$0.00
23000	Tooele County	\$65,192.08	\$521.54	\$64,670.54	\$0.00	\$64,670.54	\$0.00
24000	Uintah County	\$59,561.29	\$476.49	\$59,084.80	\$0.00	\$59,084.80	\$0.00
25000	Utah County	\$583,657.24	\$4,669.26	\$578,987.98	\$0.00	\$578,987.98	\$0.00
26000	Wasatch County	\$51,068.10	\$408.54	\$50,659.56	\$0.00	\$50,659.56	\$0.00
27000	Washington County	\$272,401.26	\$2,179.21	\$270,222.05	\$0.00	\$270,222.05	\$0.00
28000	Wayne County	\$15,022.04	\$120.18	\$14,901.86	\$0.00	\$14,901.86	\$0.00
29000	Weber County	\$310,234.78	\$2,481.88	\$307,752.90	\$0.00	\$307,752.90	\$0.00

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